

Work Order ID 122240

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Item ID: D5117-3 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Gasket
 Start Date: 7/14/14 Start Qty: 5.00 ***5*** Cust Item ID:
 Required Date: 7/14/14 Req'd Qty: 5.00 ***5*** Customer:
 Reference:

Approvals: Process Plan: MJS Date: 14-07-14 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D5117	A								
100		0.00							
100									
Small Fab	Memo	0.00							
Small Fab	1-CUT GASKET USING DT10051								
	2-PUNCH HOLES USING DT10052								
110	QC5- Inspect part completeness to step on W/O	0.00							
110									
QC	Memo	0.00							
Quality Control									
120	Identify as per dwg & Stock Location: <u>GA</u>	0.00							
120									
Packaging	Memo	0.00							
Packaging									

5 FF 14-07-14

SM
YHHS

3

5 FF 14-07-15

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Item ID: D5117-3

Accept

N900040100Setup Start ***NS1***

Revision ID:

Item Name: Gasket

Stop ***NS2***

Start Date: 7/14/14 Start Qty: 5.00

5

Cust Item ID:

Required Date: 7/14/14 Req'd Qty: 5.00

5

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC21- Final Inspection - Work Order Release

0.00

130

QC

Memo

0.00

Quality Control

MLJ 14-07-16

11/14/15

Picklist Print

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Parent Item: D5117-3

D5117-3

Parent Item Name: Gasket

Start Date: 7/14/14

Required Date: 7/14/14

Start Qty: 5.00

Required Qty: 5.00

Comments: IPP REV:A NEW ISSUE 14-05-22 JLM VERIFIED BY:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
8623K338		Purchased		No			sf	20.0000		1			

8623K338

Silicon Rubber 1/8" (SOFT)

FF 14-07-14

Location

Loc Qty

Loc Code

MAT052

20

127443

20

1